

NCR-19-7759



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200
Fax 613 632-5246

D2378**Job Sheet 194336**

ASAP
47
50
21
9-30

Part No: D2378**Job Qty:** 40 pcs**Part Name:** Bolt**Part Weight:** 0 lbs**Status:** New**Priority:** Medium**Job Created:** 4/30/19**Job Tracking No:****Due Date:** 5/3/19**Created By:** Marie Lajeunesse**Type:** SOLD**Description:****Note:** DWG REV A IPP: B 99.05.10 Re-format DM**Ship Via:****Bill of Materials****Job Routing**

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier	Sign-off
					Setup Hrs	Run Hrs		
100	Purchasing	40 pcs	5/3/19	5/3/19	0.00	0.00	Purchasing - 1	
							Purchasing - 2	
							Purchasing - 3	
110	Packaging 2-1 - Receive - B4B	40 pcs	5/3/19	5/3/19	0.00	0.00	Packaging 2 - 1 - B4B	
							Packaging 2 - 2 - B4B	
							Packaging 2 - 3 - B4B	
							Packaging 2 - 5 - B4B	
							Packaging 2 - 4 - B4B	
							Packaging 2 - 6 - B4B	
							Packaging 2 - 7 - B4B	
							Packaging 2 - 8 - B4B	
							Packaging 2 - 9 - B4B	
							Packaging 2 - 10 - B4B	
							Packaging 2 - 11 - B4B	
							Packaging 2 - 12 - B4B	
							Packaging 2 - 13 - B4B	
							Packaging 2 - 14 - B4B	
							Packaging 2 - 15 - B4B	
							Packaging 2 - 16 - B4B	
							Packaging 2 - 17 - B4B	
							Packaging 2 - 18 - B4B	
							Packaging 2 - 19 - B4B	
							Packaging 2 - 20 - B4B	
							Packaging 2 - 21 - B4B	
							Packaging 2 - 22 - B4B	
							Packaging 2 - 23 - B4B	
							Packaging 2 - 24 - B4B	
							Packaging 2 - 25 - B4B	
							Packaging 2 - 26 - B4B	
							Packaging 2 - 27 - B4B	
							Packaging 2 - 28 - B4B	



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
CANADA
TEL.: 1 613 632-5200
Email: sales@dartaero.com
www.dartaerospace.com

Container No: S178523**Part:** D2378**Job No:** 194336**Serial No/Batch:** S178523**Revision:****Inspector:****Exp Date:****Instructions:** Various STC's**Date:** 05/07/19

Plex 4/30/19 1:41 PM Dart.lajeunesse.marie

P.T.O.

					Packaging 2 - 29 - B4B	
					Packaging 2 - 30 - B4B	
					Packaging 2 - 31 - B4B	
					Packaging 2 - 32 - B4B	
					Packaging 2 - 33 - B4B	
					Packaging 2 - 34 - B4B	
					Packaging 2 - 35 - B4B	
					Packaging 2 - 36 - B4B	
120 QC 6	40 pcs	5/3/19	0.00 0.00	QC 6 - 9		DAS MAY 07 2019 68 9-89
				QC 6 - 68		
				QC 6 - 61		
				QC 6 - 40		
130 Packaging 3-1 - Stock - B4B	40 pcs	5/3/19	0.00 0.00	Packaging 3 - 1 - B4B		DAS 30 9-89 MAY 07 2019
				Packaging 3 - 2 - B4B		
				Packaging 3 - 3 - B4B		
				Packaging 3 - 4 - B4B		
				Packaging 3 - 5 - B4B		
				Packaging 3 - 6 - B4B		
				Packaging 3 - 7 - B4B		
				Packaging 3 - 8 - B4B		
				Packaging 3 - 9 - B4B		
				Packaging 3 - 10 - B4B		
				Packaging 3 - 11 - B4B		
				Packaging 3 - 12 - B4B		
				Packaging 3 - 13 - B4B		
				Packaging 3 - 14 - B4B		
				Packaging 3 - 15 - B4B		
				Packaging 3 - 16 - B4B		
				Packaging 3 - 17 - B4B		
				Packaging 3 - 18 - B4B		
				Packaging 3 - 19 - B4B		
				Packaging 3 - 20 - B4B		
				Packaging 3 - 21 - B4B		
				Packaging 3 - 22 - B4B		
				Packaging 3 - 23 - B4B		
				Packaging 3 - 24 - B4B		
				Packaging 3 - 25 - B4B		
				Packaging 3 - 26 - B4B		
				Packaging 3 - 27 - B4B		
				Packaging 3 - 28 - B4B		
				Packaging 3 - 29 - B4B		
				Packaging 3 - 30 - B4B		
				Packaging 3 - 31 - B4B		
				Packaging 3 - 32 - B4B		
				Packaging 3 - 33 - B4B		
				Packaging 3 - 34 - B4B		
				Packaging 3 - 35 - B4B		
				Packaging 3 - 36 - B4B		
140 QC 21 - SA	40 pcs	5/3/19	0.00 0.00	QC 21 - SA - 21		DAS 21 9-89 MAY 07 2019
				QC 21 - SA - 70		
				QC 21 - SA - 53		
Part Op 100 - (Purchasing) Issue P/O: _____ Purchase part as per Dwg D2378 Possible Supplier: KBC, Part Number:1- Descriptions: 908-401 110 - (Receive & Inspect for Damage & Mat'l Certs) 120 - (QC6- All purchased or subcontracted products) 130 - (Identify as per dwg & Stock Location: _____) 140 - (QC21- Final Inspection - Work Order Release)						

Job BOM				
Part / Item	Component Name	Quantity	Operation	Container
1908401	Mounting Bolt D2378	40 Ea (1 ea) 50	100-Purchasing	5178514
Job Allocations				
Operation	Component Part	Required	Inventory	Allocated
100-Purchasing	1908401	40	0	0
Part Specifications				
Specifications could not be found.				

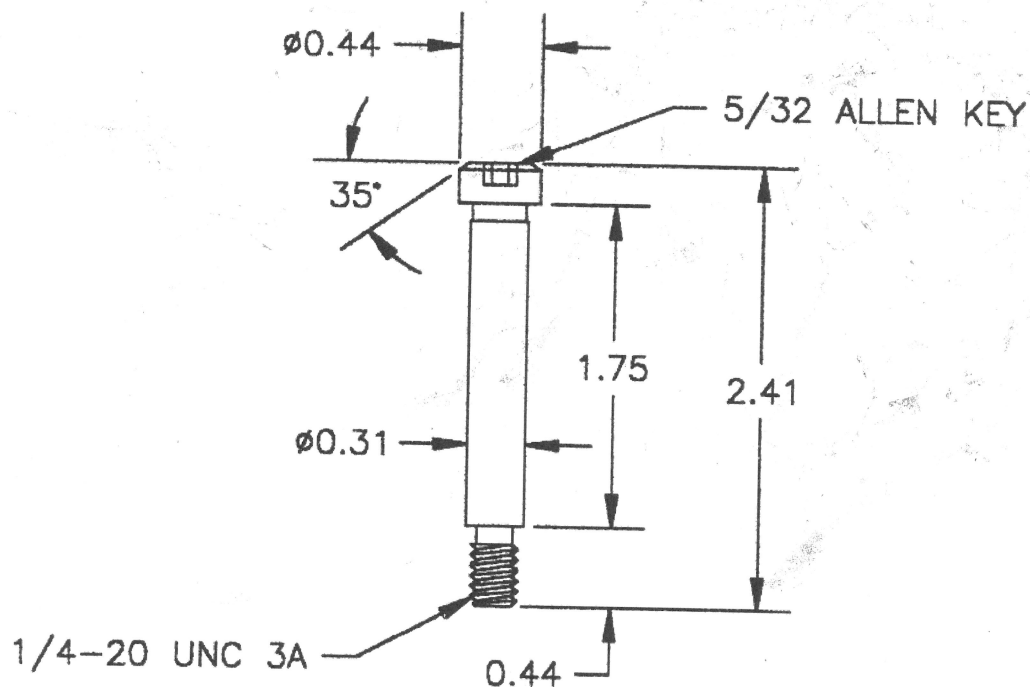
Plex 4/30/19 1:41 PM Dart.lajeunesse.marie



DESIGN B WILLIAMS	DRAWN BY K HAND	DART AEROSPACE LTD VICTORIA INTERNATIONAL AIRPORT, CANADA	
CHECKED <i>BW</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D2378	REV. A SHEET 1 OF 1
DATE 95:08:30	TITLE MOUNTING BOLT		SCALE 1:1

SPECIFICATION CONTROL DRAWING

- * THERMO-FORGED
- * HEAT TREATED ALLOY STEEL
- * UNIFIED 3A THREAD FIT
MEETS ASME/ANSI B18.3



SUPPLIERS:
KBC 1-908-401

Tel (613) 632-5200

PURCHASE ORDER
POHB043336



Supplier: KBC001-VC
KBC Tools & Machinery
6200 Kennedy Road, Unit # 1
Mississauga
ON
L5T 2Z1 Canada
Phone: 905 564 6600
Fax: 800 668 5615

PO No: POHB043336

PO Date: 4/30/19

Due Date: 5/3/19

**Purchase Order
Revision:**

Revision Date:

Ship-To Contact: Lavoie, Chantal Phone:
clavoie@dartaero.com

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

Via: ☐ **Ground**

Pymt Terms: Net 30

Freight Terms:**Special Comments:**

Items

Line Item	Job	Part	Supplier Part No	Item No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
1	194336	1908401	25/pK		Mounting Bolt D2378 as per dwg d2378 rev. a	Firmed -		5/3/19	50 Ea	0 Ea	50 Ea	\$3.30/Ea	\$165.00
												Grand Total:	\$165.00

Order Notes

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 DOCUMENT SPECIAL REQUIREMENTS

A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENTS

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM

A049 SUPPLIER AWARENESS

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 4/30/19 1:48 PM dart.lavoie.chantal

**KBC TOOLS & MACHINERY ULC**

6200 KENNEDY ROAD, UNIT #1, MISSISSAUGA, ON L5T2Z1
PHONE: 1-888-KBC-TOOL, FAX: 1-800-668-5615

PACKING LIST

INVOICE NUMBER	4896259
INVOICE DATE	4/30/2019
PAGE	PAGE 1 OF 1
ORDER NUMBER	2968426

**BILL TO:**

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON K6A1K7
CA
PHONE: 613-632-9577

RECEIVED
MAY 01 2019
DART AEROSPACE LTD.

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON K6A1K7
CA

CUSTOMER ID: 134548**ORDERED BY:** CHANTAL LAVOIE

P.O. NUMBER	ORDER DATE	TERMS	PICK TICKET NO.	KBC SALES REP/E-MAIL
POHB043336	4/30/2019	NET 30	6919621	SALESCANADA@KBCTOOLS
QUANTITIES				
ORDERED	SHIPPED	REMAINING	DISP	KBC ITEM NUMBER ITEM DESCRIPTION
50	50	0		1-908-401 5/16X1.3/4 USA SHOULDER SCREW
				EA 1.0

TOTAL LINES :	1	PICKED :	_____
TOTAL PIECES :	50	PACKED :	_____
TOTAL WEIGHT:	2.60 LBS.	SHIPPED :	_____

DELIVERY INSTRUCTIONS: ALWAYS SHIP PURO #7684382 AS PER CHANTAL LAVOIE**SHIP VIA:** PUROLATOR**TRACKING #:** 116011179433181129201900000002600

Thank you for choosing KBC TOOLS & MACHINERY, ULC for your quality tooling & MRO supplies. Note: Special Orders are not returnable.

Backorders do not show up on this packing list - but we are working on them!

Please call, fax, surf or e-mail us with your next order, and we'll get your tooling and MRO supplies to you with speed and care.

Thank You - TEAM KBC

POHB043336 KBC TOOLS

0 2 ▾



Derick Paul

Thank you, Derick

Today, 8:53 AM



Patrick Duval

Today, 8:43 AM

Derick Paul; John Chuprun ▾



↻ Reply all ▾

No C of C require, juste faire sure avec John que les parts soit inspecter d'apres le dessin.

Pat Duval

QA Coordinator

DART AEROSPACE

T: 1-613-632-5200 ext.228

www.dartaero.com

pduval@dartaero.com



Entered: JK Date: Nov 19/1a.



NCR No. 19-7789.

WORK ORDER NON-CONFORMANCE / ROUTE UPDATE

Route update only

Job: <u>194336</u> Part No. <u>D2378</u>		DISPOSITION Rework ☐ Scrap ☒ Use-as-is ☐		DEPARTMENT/PROCESS Skid-tube ☐ Cross tube ☐ Eng. (Non-AW) ☐ Engineering ☐ Machining ☐ Small Fab ☐ Prod. Eng. Coord. ☐ Water Jet ☐ Large Fab ☐ Finishing ☐ Rec/Store/Packaging ☐ Supplier Quality ☒																															
Date : <u>MAY 07 2019</u>		Sequence #: <u>120QC6</u>		QTY Affected : <u>3</u>		MRB (QSI042) <u>PD</u> <u>19-05-07</u>																													
Description Work Order Deviation <u>- THREADED SHOULDER SCREWS ARE NOT THREADED (PURCHASED PART)</u>				Disposition <u>Scrap destroy.</u> <u>Adjust qty in flex.</u> <u>no action needed</u>																															
				Completed By <u>DAS</u> <u>68</u> <u>MAY 07 2019</u>																															
				Lead hand / Supervisor <u>PD</u> <u>19-05-10</u>																															
				QC / QA Coordinator <u>DAS</u> <u>68</u> <u>9-89</u> <u>MAY 07 2019</u>																															
Root Cause Operator ☐ Manufacturing Process ☒ Equip/Tooling ☐ Handling/Presservation ☐ Material ☐ Product Improvement ☐ Process Improvement ☐ Human Factors ☐		FAULT CATEGORY <table border="0"> <tr> <td>☐ Pressure/Forced</td> <td>☐ Contamination</td> <td>☐ Power Loss/Surge</td> <td>☐ Positioned Wrong</td> </tr> <tr> <td>☐ Bending</td> <td>☐ Misaligned/off center</td> <td>☐ Folio/Program</td> <td>☐ Outside Tolerance</td> </tr> <tr> <td>☐ Crushing</td> <td>☐ BOM/Route</td> <td>☐ Grain Direction</td> <td>☐ Drawing</td> </tr> <tr> <td>☐ Cracks</td> <td>☒ Broken/Damage/Defect</td> <td>☐ Weld</td> <td>☐ Finish</td> </tr> <tr> <td>☐ Crimp/Kink/Ripple/Wave/Twist</td> <td>☐ Incomplete/Unclear Instructions</td> <td>☐ Wrong Stock Pulled</td> <td>☐ Part Lost/Missing</td> </tr> <tr> <td>☐ Marks/Chatter</td> <td>☐ Drill Holes</td> <td>☐ Out of Sequence</td> <td>☐ Misread</td> </tr> <tr> <td>☐ Mislabeled</td> <td>☐ Fit/Function</td> <td>☐ Off-set/Set-up</td> <td></td> </tr> </table>						☐ Pressure/Forced	☐ Contamination	☐ Power Loss/Surge	☐ Positioned Wrong	☐ Bending	☐ Misaligned/off center	☐ Folio/Program	☐ Outside Tolerance	☐ Crushing	☐ BOM/Route	☐ Grain Direction	☐ Drawing	☐ Cracks	☒ Broken/Damage/Defect	☐ Weld	☐ Finish	☐ Crimp/Kink/Ripple/Wave/Twist	☐ Incomplete/Unclear Instructions	☐ Wrong Stock Pulled	☐ Part Lost/Missing	☐ Marks/Chatter	☐ Drill Holes	☐ Out of Sequence	☐ Misread	☐ Mislabeled	☐ Fit/Function	☐ Off-set/Set-up	
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